

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THERESA FRANKLIN § Case No.: 06-04278
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2006.
- 2) This case was confirmed on 06/07/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/18/2009.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,151.00
- 10) Amount of unsecured claims discharged without payment \$ 26,604.86
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,748.46
Less amount refunded to debtor	\$ 84.46
NET RECEIPTS	\$ 11,664.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 743.18
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 3,743.18

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	3,082.00	3,081.74	3,081.74	3,081.74	.00
ALLIED INTERSTATE	UNSECURED	313.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	124.00	747.00	747.00	210.70	.00
ASSET ACCEPTANCE LLC	UNSECURED	124.00	126.08	126.08	35.56	.00
CASH MART	UNSECURED	975.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,620.00	3,530.00	3,530.00	995.67	.00
CREDIT PROTECTION	UNSECURED	666.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	207.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	400.00	NA	NA	.00	.00
DEBT CREDIT SERVICES	UNSECURED	866.00	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	145.00	NA	NA	.00	.00
GREAT WEST HEALTHCAR	UNSECURED	1,422.73	NA	NA	.00	.00
HELLER & FRISONE	UNSECURED	396.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	578.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	195.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	82.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,811.00	1,619.79	1,619.79	456.91	.00
NATIONAL QUICK CASH	UNSECURED	470.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	217.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	1,050.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	10,634.00	11,100.63	11,100.63	3,131.04	.00
KIRLIN ASSOCIATES	OTHER	.00	NA	NA	.00	.00
OMNI CR SVCS	UNSECURED	89.00	NA	NA	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PALSIADES COLLECTION	UNSECURED	2,238.00	NA	NA	.00	.00
PARK DANSAN COLLECTI	UNSECURED	35.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,036.00	NA	NA	.00	.00
PROGRESSIVE MANAGEME	UNSECURED	12.00	NA	NA	.00	.00
TRUE LOGIC FINANCIAL	UNSECURED	334.00	NA	NA	.00	.00
UNIFUND CORP	UNSECURED	282.00	NA	NA	.00	.00
UNIVERSITY OF IL HOS	UNSECURED	1,253.00	NA	NA	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	9.20	9.20	.00
D PATRICK MULLARKEY	OTHER	.00	NA	NA	.00	.00
UNITED STATES ATTORN	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,049.51	1,049.51	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,090.94</u>	<u>3,090.94</u>	<u>.00</u>
TOTAL PRIORITY:	3,090.94	3,090.94	.00
GENERAL UNSECURED PAYMENTS:	18,173.01	4,829.88	.00

Disbursements:

Expenses of Administration	\$ 3,743.18
Disbursements to Creditors	\$ 7,920.82

TOTAL DISBURSEMENTS: \$ 11,664.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.